

GOVERNMENT OF TELANGANA

ABSTRACT

Health, Medical and Family Welfare Department – Sanction of an amount of `6,438/- (Rupees six thousands four hundred and thirty eight only) towards purchase of Terry Cotton Uniform Cloth, Sarees and Blouses to Class-IV employees of HM&FW Department from M/s APCO, Secretariat, Hyderabad –Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 491

Dated. 29.07.2015

Read the following:-

1. G.O.Rt.No.158 .Home (Printing) Department, Dt.14.05.1999.
2. G.O.Ms.No.148, FIN&PLG (FW.Admn.I TFR), Department, dt.21.10.2000.
3. G.O.(P) No.142 Finance (PC.I) Deptt., dated 06.06.2006
4. G.O.Ms.No.233 Finance (TA) Department, dated: 11.08.2008
5. Lr.No.5219/OP/A1/2014 HM&FW (OP) Department, dated: 13.01.2015
6. Bill No.41, dated: Nil of the M/s APCO Sales Emporium, A.P. Secretariat, Hyderabad for an amount `6,438/-

<<-X->>

ORDER:

In the reference 5th read above, M/s APCO, Secretariat, Hyderabad has been requested to supply the uniform cloth for use of (5) office subordinates and (1) Scavenger in the Health, Medical and Family Welfare Department, Telangana Secretariat, Hyderabad on credit basis and submit the bills in triplicate along with advance stamped receipt for arranging payment.

2. In the reference 6th read above, M/s APCO, Secretariat, Hyderabad has submitted bills for an amount of `6,438/- (Rupees six thousands four hundred and thirty eight only) towards supply of White TC Shirting (38 metrs), TC Blue Sarees (3 Nos) and TC Shirting (3 metrs), for (5) Office Subordinates only and not supplied uniform cloth to Smt. Krishna Devi, Scavenger, who is on leave and taken Voluntary Retirement subsequently.

3. Accordingly sanction is hereby accorded for payment of an amount of `6,438/- (Rupees six thousands four hundred and thirty eight only) to M/s APSHWCS Ltd, Hyderabad towards purchase of White TC Shirting (38 metrs), TC Blue Sarees (3 No's) and TC Shirting blouse cloth to Class-IV employees of HM&FW Department (5 No's) as per provisions contained in the references 1st to 4th read above.

4. The amount sanctioned in para-3 above is debited to: "2251 – Secretariat Social Services – M. H – 090 – Secretariat – S.H – 06 – HM & FW Deptt., - 130 – Office Expenses – 132 – Other Officer Expenses".

5. The Health, Medical and Family Welfare (OP.Claims) Department is requested to draw and credit an amount of `6,438/- (Rupees six thousands four hundred and thirty eight only) to M/s APSHWCS Ltd, Hyderabad through online A/c No.039711100000450, IFSC CODE: ANDBOOO0397, MICR CODE NO.500011032, Andhra Bank, Narayanguda Branch, Hyderabad.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s APSHWCS Ltd, Hyderabad
The Health, Medical & Family Welfare (O.P.Claims) Department (we)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.
Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER